

				PU	RCHASE	ORDER	
D		· · · ·	PO No :	1,2	268		
Build	Smart Build S	trong	PO Date :	30	/05/2022		
			Project Nam	e TI	HE WORK CL	UB	
			GST No :	27AASFF	85116L1ZN	Maharashtra	a
Consignee	BHUMI HOSES & INDUSTRIAL P	RODUCTS	Delivery A	ddress:		54, MIDC Rd,	
	168 Shukrawar Peth, Shinde Ali, Pur	ne-411002				me Restaurant, wk, Pimpri Color	27
	Phone - 9923295520					ashtra 411018	iiy,
Contact Person:	: Sunil Jain		Concern P	erson:	Anil Ghodke		
Contact No : Email:	99232 95520 bhumihoses@rediffmail.com		Site Contac	ct :	78410 46404	Ļ	
GST NO :	27AHLPJ3136E1ZI Maharashtr	a					
SUPPLY OF THE	GOODS SERVICES UNDER THIS I	PURCHASE ORDER (	 CONTRACT A	CCORDA	NCE WITH G	ENERAL	
TERMS & COND	ITIONS, BILL TO BE GENERATED	ON THE NAME RAT	VIMA DEVEL	<b>OPERS</b>			
Sr No	Item & Descreption	Brand Qt	ty Unit	Rate	Disc	Tax_Name A	Amount(RS
1 TARPAULINE		3,306	5.36 Sq.Ft	3.175	0.00	GST 18%	10,500.34
	2 SHEET paulin 12' x 164'	3,306	5.36 Sq.Ft			GST 18%	10,500.34
		3,306	5.36 Sq.Ft		58 0.00	GST 18%	10,500.34
		3,306	5.36 Sq.Ft	Materia		GST 18%	
		3,306	5.36 Sq.Ft	Materia	l Amount :	GST 18%	10,500.34
		3,306	5.36 Sq.Ft	Materia 7 Other	l Amount : Fransport:	GST 18%	10,500.34
		3,306	-	Materia 7 Other Other	l Amount : Transport: Charges 1	GST 18%	10,500.34 0.00 0.00
		3,306	-	Materia 7 Other Other Unloadin	l Amount : Fransport: Charges 1 Charges 2	GST 18%	10,500.34 0.00 0.00 0.00
		3,306	Loading /	Materia T Other Other Unloadin Tay	l Amount : Fransport: Charges 1 Charges 2 g Amount:	GST 18%	10,500.34 0.00 0.00 0.00 0.00
		3,306	Loading /	Materia T Other Other Unloadin Tax Other Tax	l Amount : Fransport: Charges 1 Charges 2 g Amount: x Amount :	GST 18%	10,500.34 0.00 0.00 0.00 0.00 1,890.06
		3,306	Loading /	Materia 7 Other Other Unloadin Tax Other Tax	l Amount : Fransport: Charges 1 Charges 2 g Amount: x Amount :	GST 18%	10,500.34 0.00 0.00 0.00 0.00 1,890.06
		3,306	Loading /	Materia T Other Other Unloadin Tax Other Tax TCS	l Amount : Fransport: Charges 1 Charges 2 g Amount: x Amount : S Amount :	GST 18%	10,500.34 0.00 0.00 0.00 1,890.06 0.00
Waterproof Tar	paulin 12' x 164' ELVE THOUSAND THREE HUM		Loading /	Materia T Other Other Unloadin Tax Other Tax TCS	l Amount : Fransport: Charges 1 Charges 2 g Amount: x Amount : S Amount :	GST 18%	10,500.34 0.00 0.00 0.00 1,890.06 0.00 - 12,390.40
Waterproof Tar RUPEES TWI Special terms & d	paulin 12' x 164' ELVE THOUSAND THREE HUM		Loading /	Materia T Other Other Unloadin Tax Other Tax TCS	l Amount : Fransport: Charges 1 Charges 2 g Amount: x Amount : S Amount :	GST 18%	10,500.34 0.00 0.00 0.00 1,890.06 0.00 - 12,390.40
Waterproof Tar RUPEES TWI Special terms & G Remarks :	paulin 12' x 164' ELVE THOUSAND THREE HUN Condition:	NDRED NINETY O	Loading /	Materia T Other Other Unloadin Tax Other Tax TCS	l Amount : Fransport: Charges 1 Charges 2 g Amount: x Amount : S Amount :	GST 18%	10,500.34 0.00 0.00 0.00 1,890.06 0.00 - 12,390.40
Waterproof Tar RUPEES TWI Special terms & G Remarks :	paulin 12' x 164' ELVE THOUSAND THREE HUN Condition: as per 6250/roll, Size of roll 12' wide 5	NDRED NINETY O	Loading /	Materia T Other Other Unloadin Tax Other Tax TCS	l Amount : Fransport: Charges 1 Charges 2 g Amount: x Amount : S Amount :	GST 18%	10,500.34 0.00 0.00 0.00 1,890.06 0.00 - 12,390.40



## PURCHASE ORDER

PO No :

PO Date :

1,268

Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN

Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME **RAVIMA DEVELOPERS** 

## Terms & Conditions :

- $\ast$  the above prices are firm till delivery , no escalation is allowed in this regard
- 1. For any queries, if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
- 2. Material as per sample . All delivery challan should indiacte Purchase Order number
- 3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
- 4. On Delevery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size & Site Name Should be mentioned .
- 5. All rejections ,defective inferior quality material will be reduced from the bill
- 6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
- 7. Payment is effective by Crossed Account Payee Cheque only
- 8. Only items & Qualities mentioned in Purchase Order will be accepted at site , The same will be complete set only
- 9. Please attach orignal Purchase Order form with our orignal challan(G.R.N) & your challan with concerned bill
- 10. strictly adhere to the delivery schedule mentioned in purchase order
- 11. All rights reserved with Purchaser
- 12. Subject to Pune juridiction only. Credit period is depend on buyer
- 13. If material is not delivered within 2 days will be treated as cancelled .

14.TCS applicable if any

- 15.Transport charges applicable if any (will be added in PO later on)
- 16.Delivery schedule as per site requirements



**Purchase Manager** 

For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2